## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: ALPHONSO L. BONNER	§ §	Case No. 17-82512	
	§		
Debtor(s)	§		

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/25/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 05/10/2018.
- 6) Number of months from filing or conversion to last payment:  $\underline{4}$ .
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: <u>\$0.00</u>.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:  Total paid by or on behalf of the debtor(s)	\$ 2,800.00	
Less amount refunded to debtor(s) NET RECEIPTS	\$ 0.00	\$ 2,800.00

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 0.00 \$ 0.00 \$ 252.00 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 252.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
CREDIT ACCEPTANCE	Sec	6,000.00	10,461.78	10,461.78	1,885.00	663.00
CREDIT ACCEPTANCE	Uns	0.00	0.00	0.00	0.00	0.00
ROCK VALLEY CREDIT UNION	Sec	0.00	10,842.21	0.00	0.00	0.00
STATE BANK OF PEARL CITY	Sec	0.00	12,499.62	0.00	0.00	0.00
RUSHMORE LOAN MANAGEMENT	Sec	32,125.00	32,079.25	32,079.25	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,570.00	2,961.73	2,961.73	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,430.00	3,430.68	3,430.68	0.00	0.00
CAPITAL ONE	Uns	2,961.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	1,440.00	NA	NA	0.00	0.00
CHOICE RECOVERY INC	Uns	682.00	NA	NA	0.00	0.00
ERROR	Uns	10,267.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	1,712.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,132.00	1,132.63	1,132.63	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,225.00	1,225.59	1,225.59	0.00	0.00
JH PORTFOLIO DEBT EQUITIES	Uns	2,290.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	1,063.00	1,063.79	1,063.79	0.00	0.00
DEPARTMENT STORE NATIONAL	Uns	1,065.00	1,065.53	1,065.53	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<b>Asserted</b>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY	Uns	1,133.00	NA	NA	0.00	0.00
ROCK VALLEY CREDIT UNION	Uns	2,863.00	2,659.51	2,659.51	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,924.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	1,440.00	1,440.25	1,440.25	0.00	0.00
SFC OF ILLINOIS LP	Uns	819.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	683.00	683.60	683.60	0.00	0.00
DAWN BONNER	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	290.83	290.83	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 32,079.25	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 10,461.78	\$ 1,885.00	\$ 663.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 42,541.03	\$ 1,885.00	\$ 663.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 15,954.14	\$ 0.00	\$ 0.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 252.00 \$ 2,548.00		
TOTAL DISBURSEMENTS:		\$ 2,800.00	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: <u>07/18/2018</u> By: <u>/s/ Lydia S. Meyer</u> Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.